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5 Page -Y T D TAXES CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # AMOUNT HOURS AMOUNT **AMOUNT AMOUNT AMOUNT** AMOUNT NET PAY COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM <u>M2</u> <u>M2</u> YTD GROSS: TOTALS EAGLE, ANGELA SALARY 0500 0112 xxx-xx-6084 SEM <u>M2 M2</u> YTD GROSS: TOTALS SALARY HEARNE, KATE 0500 0158 xxx-xx-5651 SEM YTD GROSS: TOTALS HUNT, LYNN A SALARY 0500 0122 xxx-xx-0105 SEM <u>\$1</u> \$1 YTD GROSS: TOTALS JAHNKE, JESSE SALARY 0500 0151 REDACTED xxx-xx-5489 SEM YTD GROSS: TOTALS SOLORIO, MARY Y SALARY 0500 0146 xxx-xx-5216 SEM <u>M0 M0</u> YTD GROSS: TOTALS DEPARTMENT # 0500 SALARY SUNSET PRIMARY CURRENT PAY TOTALS TOTALS BEASLEY, KIMBERLY D SALARY 0600 0103 xxx-xx-2721 SEM <u>SO SO</u> YTD GROSS: TOTALS COLLINS, MARY SALARY 0600 0150 xxx-xx-2495 SEM M3 TOTALS YTD GROSS:

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AMS 001143 **AmCheck Check Register** 6 Page -TAXES Y T D CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX AMOUNT SOC.SEC. HOURS RATE AMOUNT HOURS AMOUNT **AMOUNT AMOUNT AMOUNT** NET PAY MAHNKEN, AMY E 0600 0130 SALARY xxx-xx-4081 SEM <u>\$1</u> \$1 YTD GROSS: TOTALS MCGEE, CHERYL SALARY 0600 0134 xxx-xx-0404 SEM M1 M1 TOTALS YTD GROSS: RUIZ, MARGARITA SALARY 0600 0143 xxx-xx-2877 SEM <u>M1 M1</u> YTD GROSS: TOTALS DEPARTMENT # 0600 SALARY SUNSET TODDLER CURRENT PAY TOTALS TOTALS GEIL, MARY L SALARY REDACTED 0700 0115 xxx-xx-1882 SEM <u>M3</u> TOTALS YTD GROSS: HARPER, ALEXIS SALARY 0700 0157 xxx-xx-5264 SEM YTD GROSS: TOTALS SALARY DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS TOTALS FISCHER, BRANDI SALARY 0800 0113 xxx-xx-8035 SEM <u>S5</u> S5 TOTALS YTD GROSS: HALEY, MEGAN SALARY 0800 0120 xxx-xx-7921 SEM <u>S2 S2</u> YTD GROSS: TOTALS

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URPHY, DANIEL ADRON, ELIZABETH	0159 25014 0154 25015			
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GOERTZ, DONALD C 0100 0118	SALARY								- !
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xxx-xx-2367 SEM SO SO YTD GROSS:	TOTALS	-						
0400 0141	SALARY							
xxx-xx-3879 SEM S2 S2 YTD GROSS:	TOTALS	-						
SUAREZ, JENNIFER 0400 0156	SALARY	-			REDACTED			
xxx-xx-4722 SEM SO SO YTD GROSS:	TOTALS	-						
0400 0149	SALARY	-						
xxx-xx-5106 SEM S1 S1 YTD GROSS:	TOTALS	-						
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY	-						
	TOTALS							
0500 0100	SALARY							
xxx-xx-6238 SEM SO SO YTD GROSS:	TOTALS	-						
BOARDMAN, ERIN B 0500 0126	SALARY	-						
xxx-xx-8620 SEM M4 M4 YTD GROSS:	TOTALS	-						

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xxx-xx-6084 SEM M2 M2 YTD GROSS:	TOTALS	_							
HEARNE, KATE 0500 0158	SALARY								
xxx-xx-5651 SEM M4 SO YTD GROSS:	TOTALS	_							
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SOLORIO, MARY Y 0500 0146	SALARY								
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xxx-xx-2721 SEM SO SO YTD GROSS:	TOTALS	_							
COLLINS, MARY 0600 0150	SALARY								
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S.	xxx-xx-2877 SEM M1 M1 YTD GROSS:	TOTALS											
not licensed to print	DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY											
o to p		TOTALS											
₽	0700 0115 xxx-xx-1882 SFM M3 M3	SALARY						REI	DACTED				
novaPDF	YTD GROSS:	TOTALS		-									
		SALARY		_									
inter (TTD GROSS: DEPARTMENT # 0700	TOTALS SALARY											
nttp://w	GREAT NORTHERN EARLY CURRENT PAY TOTALS	TOTALS		_									
/ww.nc	FISCHER, BRANDI	SALARY											
printer (http://www.novapdf.com)	0800 0113 xxx-xx-8035 SEM S5 S5 YTD GROSS:	TOTALS		-									
	_ 0800 0120	SALARY											
	xxx-xx-7921 SEM S2 S2 YTD GROSS:	TOTALS		-									

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Process Date - OCT 13,2010	Allicheck Check negister							e - /
EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT	CURRENT	YTD	TAXES		DEDUCTIONS CURRENT	Y T D	CHECK #
	HOURS RATE SALARY	AMOUNT	HOURS AMOUNT		AMOUNT AMOUNT	AMOUNT	AMOUNT	NET PAY
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS:	TOTALS -							
MARBLE, LESLIE S	SALARY							
0800 0131 xxx-xx-2306 SEM MO MO YTD GROSS:	TOTALS -							
MONDA, VALERIE M 0800 0137	SALARY							
xxx-xx-8924 SEM S1 S1 YTD GROSS:	TOTALS							
OSBORNE, CALLIE J 0800 0139	SALARY				REDACTED			
xxx-xx-4901 SEM S1 S1 YTD GROSS:	TOTALS							
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY	SALARY							
CURRENT PAY TOTALS	TOTALS							
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY							
	TOTALS							
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		For Checks	Drawn on BANK OF	AMERIO	CA (113	0-0002-3) on Acco	ount#							
EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount							***************************************					
MURPHY, DANIEL PADRON, ELIZABETH	0159 0154	25017 25018													
** DIVISION # TOTALS ** AUSTIN MONTESSORI SCHOOL, **		2	REDACTED	National Association (Association (Associati								*******			
*** COMPANY TOTALS *** AUSTIN MONTESSORI SCHOOL, ***		2													

Case 1:12-cv-00007-SS Document 36-4 Filed 08/10/12 Page 20 of 33 AMS 001154 **AmCheck Check Register** Process Date - OCT 27,2010 Y T D TAXES CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD DIV DEPT NUM. CLOCK FREQ M/S EX SOC.SEC. HOURS RATE AMOUNT HOURS AMOUNT AMOUNT **AMOUNT AMOUNT AMOUNT** BOWNESS, SONAL SALARY 0100 0104 xxx-xx-4479 SEM <u>M0 M0</u> YTD GROSS: TOTALS BROWN, AMANDA S SALARY 0100 0106 xxx-xx-6580 SEM <u>\$1</u> \$1 TOTALS YTD GROSS: FRIEDMAN, LORI A SALARY 0100 0114 xxx-xx-5718 SEM <u>M2 M2</u> YTD GROSS: TOTALS

xxx-xx-4504 SEM <u>M3 M3</u> YTD GROSS: REDACTED TOTALS

GOERTZ, DONALD C SALARY 0100 0118 xxx-xx-4570 SEM <u>M0 M0</u> YTD GROSS: TOTALS GOERTZ, DONNA B SALARY 0100 0119 xxx-xx-5061 SEM <u>M0 M0</u> YTD GROSS: TOTALS MILLER, AMBER T SALARY

SALARY

DTHER

TOTALS SALARY OBRIEN, LOIS Y 0100 0138

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GLASGOW, DAWN D

0100 0117

0100 0135 xxx-xx-6143 SEM <u>MO MO</u>

xxx-xx-8288 SEM <u>MO MO</u>

P/E DATE - OCT 31,2010

YTD GROSS:

YTD GROSS:

TOTALS

CHECK DATE - OCT 29,2010

A196 - AUSTIN MONTESSORI SCHOOL, INC.

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EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS CURRENT	CURRENT	YTD	TAXES	CURRENT		DEDUCTIONS CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUNT	HOURS AMOUNT		AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM <u>M1 M1</u>	SALARY								
YTD GROSS:	TOTALS	_							
SNYDER, JOHN 0100 0145	SALARY								
xxx-xx-9308 SEM M2 M2 YTD GROSS:	TOTALS	-							
SUGGS, SHARON E 0100 0147	REGULAR SALARY								
xxx-xx-7879 SEM M2 M2 YTD GROSS:		-							
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY	_							
	TOTALS	-							
GEVIRTZ, JESSE 0200 0116	SALARY					IIID			
xxx-xx-7399 SEM MO MO YTD GROSS:	TOTALS	_			REDAC'	LED			
KEARLEY, JANICE 0200 0155	SALARY								
xxx-xx-8584 SEM M3 M3 YTD GROSS:	TOTALS	-							
LOGAN, GWENDOLYN 0200_ 0127	SALARY								
xxx-xx-8654 SEM MO MO YTD GROSS:	TOTALS	-							
LOGAN, THOMAS 0200 0128	SALARY								
xxx-xx-1468 SEM MO MO YTD GROSS:	TOTALS	-							
MAREEN, VERONIQUE M 0200 0132	SALARY								
xxx-xx-5213 SEM S1 S1 YTD GROSS:	TOTALC	_							
	TOTALS					X.3.31.51.Y.		3.T.T.T.T.T.T.	

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Process Date - UCI 27,2010	•		Amcheck C	HECK NO	egistei				ra	ge - 3
EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS CURRENT	CURF	ENT Y T D	TAXES	CURRENT	ΥTD	DEDUCTIONS	CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX	HOURS RAT	TE AMO	UNT HOURS AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
0200 0144	SALARY									
xxx-xx-3809 SEM M2 M2 YTD GROSS:	TOTALS	<u>-</u>								
MIDDLE SCHOOL	SALARY									
CURRENT PAY TOTALS	TOTALS									
0300 0111	SALARY									
xxx-xx-1699 SEM S1 S1 YTD GROSS:	TOTALS	-								
0300 0152	SALARY									
xxx-xx-8772 SEM S2 S2 YTD GROSS:	TOTALS	<u>-</u>								,
0300 0123	SALARY									
xxx-xx-0127 SEM M4 M4 YTD GROSS:		_			REDAC	"l'ED				
1	TOTALS									
0300 0133	SALARY									
xxx-xx-3566 SEM S1 S1 YTD GROSS:	TOTALS	<u>-</u>								
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY									
	TOTALS									
0400 0101	SALARY									
xxx-xx-5965 SEM SO SO YTD GROSS:	TOTALS	-								
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EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS CURRENT	CURRENT Y T D	TAXES CURREN	T Y T D	DEDUCTIONS CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUNT HOURS AMOUNT	AMOUN	T AMOUNT	AMOUNT	AMOUNT	NET PAY
MURPHY, DANIEL 0400 0159	SALARY	***************************************	•	,	•••	1	
xxx-xx-9682 SEM SO SO YTD GROSS:	TOTALS -						
0400 0154	SALARY						
xxx-xx-2367 SEM SO SO YTD GROSS:	TOTALS -						
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM <u>S2 S2</u>	SALARY						
YTD GROSS:	TOTALS -						
0400 0156	SALARY						
xxx-xx-4722 SEM SO SO YTD GROSS:	TOTALS -						
0400 0149	SALARY		RE	DACTED			
xxx-xx-5106 SEM S1 S1 YTD GROSS:	TOTALS						
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY						
CORRENT PAT TOTALS	TOTALS						
0500 0100	SALARY						
xxx-xx-6238 SEM SO SO YTD GROSS:	TOTALS -						
0500 0126 xxx-xx-8620 SEM <u>M4 M4</u>	SALARY						
YTD GROSS:	TOTALS -						
0500 0108	SALARY						
xxx-xx-1161 SEM M2 M2 YTD GROSS:	TOTALS -		_				
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EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS	CURRENT		CURRENT	Υ	T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX		HOURS	RATE	AMOUNT	HOURS	AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS:	SALARY TOTALS			F			MI	ļ:·		1	1		
HEARNE, KATE 0500 0158 xxx-xx-5651 SEM <u>M4 S0</u>	SALARY			-									
YTD GROSS:	TOTALS		-	-									
HUNT, LYNN A 0500 0122 xxx-xx-0105 SEM <u>S1 S1</u>	SALARY												
YTD GROSS:	TOTALS		-	-									
JAHNKE, JESSE 0500 0151	SALARY												
xxx-xx-5489 SEM M3 M3 YTD GROSS:	TOTALS		-	-									
SOLORIO, MARY Y 0500 0146	SALARY							REDA	ACTED				
xxx-xx-5216 SEM MO MO YTD GROSS:	TOTALS		-	-									
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY												
·	TOTALS		-										
BEASLEY, KIMBERLY D 0600 0103	SALARY												
xxx-xx-2721 SEM SO SO YTD GROSS:	TOTALS		-										
COLLINS, MARY 0600 0150	SALARY												
xxx-xx-2495 SEM M3 M3 YTD GROSS:	TOTALS			-									
MAHNKEN, AMY E 0600 0130	SALARY												
xxx-xx-4081 SEM S1 S1	TOTALS			- <u> </u>				i i i i i i i i i i i i i i i i i i i		4	ļ		4
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AMS 001159 **AmCheck Check Register** Process Date - OCT 27,2010 6 Page -TAXES ΥTD CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX AMOUNT SOC.SEC. HOURS RATE AMOUNT HOURS **AMOUNT AMOUNT AMOUNT AMOUNT** NET PAY MCGEE, CHERYL SALARY 0600 0134 xxx-xx-0404 SEM <u>M1 M1</u> YTD GROSS: TOTALS RUIZ, MARGARITA SALARY 0600 0143 xxx-xx-2877 SEM M1 M1 TOTALS YTD GROSS: DEPARTMENT # 0600 SALARY SUNSET TODDLER CURRENT PAY TOTALS TOTALS GEIL, MARY L SALARY 0700 0115 xxx-xx-1882 SEM <u>M3 M3</u> YTD GROSS: TOTALS HARPER, ALEXIS SALARY 0700 0157 REDACTED xxx-xx-5264 SEM YTD GROSS: TOTALS DEPARTMENT # 0700 SALARY GREAT NORTHERN EARLY CURRENT PAY TOTALS TOTALS FISCHER, BRANDI SALARY 0800 0113 xxx-xx-8035 SEM <u>\$5</u> \$5 YTD GROSS: TOTALS HALEY, MEGAN SALARY 0800 0120 xxx-xx-7921 SEM <u>S2</u> TOTALS YTD GROSS: LONDON, NATALIE SALARY 0800 0129 xxx-xx-7789 SEM <u>S2</u>

TOTALS

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EMPLOYEE NAME DIV DEPT NUM. CLOCK	EARNINGS CURRENT	CURRENT	Y T D	TAXES	CURRENT		DEDUCTIONS CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX MARBLE, LESLIE S	HOURS RATE SALARY	AMOUNT HOU	RS AMOUNT		AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
0800 0131 xxx-xx-2306 SEM MO MO YTD GROSS:	TOTALS .								ŀ
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM <u>\$1</u> \$1	SALARY								-
xxx-xx-8924 SEM S1 S1 YTD GROSS:	TOTALS								}
OSBORNE, CALLIE J 0800 0139	SALARY								,
xxx-xx-4901 SEM S1 S1 YTD GROSS:	TOTALS								2
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY	SALARY								5
CURRENT PAY TOTALS	TOTALS)
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY				REI	DACTED			3
	TOTALS)

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AmCheck Check Register Process Date - OCT 27,2010 Page -For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# Check Amount EMP.NO. Check Number EMPLOYEE NAME MURPHY, DANIEL 0159 25019 PADRON, ELIZABETH 0154 25020 **TOTALS** 2 DIVISION # REDACTED AUSTIN MONTESSORI SCHOOL, *** COMPANY TOTALS 2 *** AUSTIN MONTESSORI SCHOOL,

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ı crea	Process Date - NOV 9,2010				AmCheck Ch	eck Register				Pa	ge - 1
You created this	EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURREN		DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK #
PDF	0100 0104	SALARY		ļa:				il e	ľ		:A
from	xxx-xx-4479 SEM MO MO YTD GROSS:	TOTALS		_							
an app	BROWN, AMANDA S 0100 0106 xxx-xx-6580 SEM <u>S1 S1</u>	SALARY									
olicatio		TOTALS		- 							
application that is r	FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 M2 YTD GROSS:	SALARY									
not licens		TOTALS		<u>-</u>							
ed	0100 0117 xxx-xx-4504 SFM M3 M3	SALARY OTHER									
rint to		TOTALS		-			REDACTED				
to print to novaPDF	GOERTZ, DONALD C 0100 0118	SALARY									
DF pr	xxx-xx-4570 SEM MO MO YTD GROSS:	TOTALS		<u>-</u>							
printer (0100 0119	SALARY									
nttp://v	xxx-xx-5061 SEM MO MO YTD GROSS:	TOTALS		<u>-</u>							
www.n	MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM <u>MO MO</u>	SALARY									
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f.com)	0100 0138	SALARY		_							
	xxx-xx-8288 SEM MO MO YTD GROSS:	TOTALS		-							

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EMPLOYEE NAME DIV DEPT NUM, CLOCK	EARNINGS CURRENT	CURRENT Y T D	TAXES CURRENT	Y T D	DEDUCTIONS CURRENT	Y T D	CHECK #
SOC.SEC. FREQ M/S EX	HOURS RATE	AMOUNT HOURS AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
PIPPINS, JERRY W 0100 0140	SALARY						
xxx-xx-1103 SEM M1 M1 YTD GROSS:	TOTALS -	-					
SNYDER, JOHN 0100 0145	SALARY						
xxx-xx-9308 SEM M2 M2 YTD GROSS:	TOTALS -	-					
SUGGS, SHARON E 0100 0147	REGULAR SALARY						
xxx-xx-7879 SEM M2 M2 YTD GROSS:	TOTALS	-					
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY						
	TOTALS	-					
GEVIRTZ, JESSE 0200 0116	SALARY		RED.	ACTED			
xxx-xx-7399 SEM MO MO YTD GROSS:	TOTALS	- -					
KEARLEY, JANICE 0200 0155	SALARY						
xxx-xx-8584 SEM M3 M3 YTD GROSS:	TOTALS	-					
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM <u>MO MO</u>	SALARY						
YTD GROSS:	TOTALS -	-					
LOGAN, THOMAS 0200 0128	SALARY						
xxx-xx-1468 SEM MO MO YTD GROSS:	TOTALS -	- -					
MAREEN, VERONIQUE M 0200 0132	SALARY						
XXX-XX-5213 SEM S1 S1 YTD GROSS:	TOTALS -	-	1				

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0400 0159 xxx-xx-9682 SEM

MURPHY, DANIEL

YTD GROSS:

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX EARNINGS CURRENT CURRENT HOURS RATE AMOUNT	Y T D	TAXES CURRENT	ΥTD	DEDUCTIONS CURRENT	V T D	
. SOC.SEC. FREO M/S EX 1 HOURS RATE AMOUNT					YTD	CHECK #
PADRON, ELIZABETH SALARY	HOURS AMOUNT	AMOUNT.	AMOUNT	AMOUNT ::	AMOUNT	NET PAY
0400 0154 xxx-xx-2367 SEM SO SO YTD GROSS: TOTALS						i
RIVAS-RIVAS, ERIK A SALARY 0400 0141						,
XXX-XX-3879 SEM S2 S2 YTD GROSS:						
SUAREZ, JENNIFER SALARY 0400 0156						,
XXX-XX-4722 SEM SO SO YTD GROSS:						
WEEKS, AMANDA E SALARY 0400 0149						
XXX-XX-5106 SEM S1 S1 YTD GROSS:						i
DEPARTMENT # 0400 SALARY SUNSET EARLY ELEMENTARY						
CURRENT PAY TOTALS TOTALS		R	EDACTED			i
AGUILAR, SOCORRO A SALARY						,
XXX-XX-6238 SEM SO SO TOTALS						ļ
BOARDMAN, ERIN L SALARY 0500 0126						,
XXX-XX-8620 SEM M4 M4 YTD GROSS: TOTALS						
COLLINS, MARY ANN SALARY						
xxx-xx-1161 SEM M2 M2 YTD GROSS: TOTALS						
EAGLE, ANGELA SALARY						
XXX-XX-6084 SEM M2 M2 YTD GROSS:		1	F			

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES	CURRENT Y T D AMOUNT AMOUNT	DEDUCTIONS	CURRENT Y T D AMOUNT AMOUNT	CHECK #	
HEARNE, KATE 0500 0158 xxx-xx-5651 SEM M4 SO	SALARY		ļ		ļ	1	<u> </u>		
YTD GROSS:	TOTALS	_							
HUNT, LYNN A 0500 0122 xxx-xx-0105 SEM <u>S1 S1</u>	SALARY								
YTD GROSS:	TOTALS	_							
JAHNKE, JESSE 0500 0151 xxx-xx-5489 SEM <u>M3 M3</u>	SALARY								
YTD GROSS:	TOTALS	_							
SOLORIO, MARY Y 0500 0146 xxx-xx-5216 SEM <u>MO MO</u>	SALARY								
YTD GROSS:	TOTALS	_							
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY				REDACTED				
	TOTALS	-							
BEASLEY, KIMBERLY D 0600 0103	SALARY								
xxx-xx-2721 SEM SO SO YTD GROSS:	TOTALS	_							
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM <u>M3 M3</u>	SALARY								
YTD GROSS:	TOTALS	_							
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM <u>S1 S1</u>	SALARY								
YTD GROSS:	TOTALS	_							
MCGEE, CHERYL 0600 0134 xxx-xx-0404 SEM <u>M1 M1</u>	SALARY								
YTD GROSS:	TOTALS	-				1		:	

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AMS 001167 **AmCheck Check Register** Process Date - NOV 9,2010 6 Page -TAXES Y T D CURRENT EMPLOYEE NAME EARNINGS CURRENT CURRENT YTD DEDUCTIONS CURRENT YTD CHECK # DIV DEPT NUM. CLOCK FREQ M/S EX SOC.SEC. HOURS RATE AMOUNT HOURS AMOUNT AMOUNT **AMOUNT AMOUNT** AMOUNT NET PAY RUIZ, MARGARITA SALARY 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS: TOTALS DEPARTMENT # 0600 SALARY SUNSET TODDLER CURRENT PAY TOTALS TOTALS SALARY GEIL, MARY L 0700 0115 xxx-xx-1882 SEM <u>M3 M3</u> YTD GROSS: TOTALS HARPER, ALEXIS SALARY 0700 0157 xxx-xx-5264 SEM YTD GROSS: TOTALS REDACTED DEPARTMENT # 0700 SALARY GREAT NORTHERN EARLY CURRENT PAY TOTALS TOTALS FISCHER, BRANDI SALARY 0800 0113 xxx-xx-8035 SEM <u>S5</u> YTD GROSS: TOTALS HALEY, MEGAN SALARY 0800 0120 xxx-xx-7921 SEM <u>\$2</u> <u>\$2</u> YTD GROSS: TOTALS LONDON, NATALIE SALARY 0800 0129 xxx-xx-7789 SEM <u>S2</u> TOTALS YTD GROSS:

MARBLE, LESLIE S

YTD GROSS:

0800 0131 xxx-xx-2306 SEM <u>M0 M0</u> SALARY

TOTALS